

Exhibit “C”



Tripwire South, LLC.
 1475 Highland Avenue Road
 Gettysburg, PA 17325 USA
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 staff@tripwiresouth.com
<https://www.tripwiresouth.com>

BILL TO	SHIP TO
Bizzell Corporation 1712 Pioneer Ste 135 Cheyenne, WY 82001 USA	Customer to Arrange

Invoice # 1629

DATE 06/07/2024 TERMS Due on

DUE DATE 06/07/2024

SHIP VIA

Customer to Arrange

DATE	DESCRIPTION	QTY	RATE	AMOUNT
HE-COMPB-1	Composition B, Pound	41,407	22.00	910,954.00

PAYMENT 910,954.00

TOTAL DUE \$0.00